

Bill To:  
State of Idaho  
\*\*\*\*

Send invoices to the address listed  
below or as indicated in the  
comments or instructions field  
Boise, ID 83720-0075



State of Idaho

THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

## Participating Addendum

Participating Addendum  
**PADD1021**

**DELIVER**  
**TO:** State of Idaho Various Agencies  
Various State Agencies  
located throughout Idaho  
\*\*\*\*  
Various, ID 83701

Date: **Fri Jan 13, 2006**  
F.O.B: **Destination**  
Terms:

**VENDOR:** Hasler Inc.  
7719 Mallon Court  
sacramento, CA 95829  
Attn: Primary Customer Contact  
Vendor Nbr:  
Emailed To: lhunt@abmail.com  
Phone: 203-925-2319  
Fax: 203-925-2446  
Account Number: P00000005403

Start of Service Date **Wed Nov 09, 2005**  
End of Service Date: **Wed Nov 08, 2006**

RFQ#: **RFQ04952**  
DOC#: **PREQ10538**

Buyer: **DICK VOGEL 208-332-1605**

Assign/Manage pCard

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		75000.00
	<b>Total:</b>			<b>75000.00</b>
<b>Blanket Comments:</b>				
Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	NOTICE OF STATEWIDE WSCA PARTICIPATING ADDENDUM CONTRACT (PADD) AWARD FOR MAILING EQUIPMENT AND SERVICE  ( 985-54 ) ( nt )	1 LT	75000.00	75000.00
<b>General Comments:</b>	<p>Contract pursuant to Western States Contracting Alliance (WSCA) and Arizona Price Agreement EPS050076. The contract is for the benefit of State of Idaho Agencies, institutions, and departments and eligible political subdivisions or public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as needed basis for a period of one (1)year commencing November 9, 2005 and ending November 8, 2006.</p> <p>Contract Title:.....Mailing Equipment &amp; Maintenance Contract Usage Type:.....Optional Use Public Agency Clause: .....Yes Contract Administration:....Dick Vogel Phone Number:.....(208) 332-1605 E-Mail:.....dick.vogel@adm.idaho.gov</p> <p>Contractor's Primary Contact Attn:.....John Winslow Address:.....19 Forest Parkway</p>			

City, State, Zip:..... Shelton CT 06484-9154  
Phone Number:..... (916) 681-2923  
Fax Number:..... (916) 681-4823  
E-Mail:.....jwinslow@haslerind.com

**CONTRACTOR:** Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT MAIL INVOICES TO THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statement will facilitate the efficient processing of payment.

**QUANTITIES:** The State of Idaho, Division of Purchasing can only give approximations of quantities and will not be held responsible for figures given in this document.

**Instructions:****Freight / Handling Included in Price**By: **LYLE GESSFORD**

Select an action.

and

Execute Action

Back to Quick PO Lookup

dick.vogel@adm.idaho.gov



**WESTERN STATES CONTRACTING ALLIANCE  
PARTICIPATING ADDENDUM**

**State of Idaho Contract Number PADD1021**

**MASTER PRICE AGREEMENT  
Metered Mailing Contract  
ARIZONA CONTRACT NUMBER: EPS050076**

**1. Scope:**

All state governmental entities within the State of Idaho and public agencies (as defined by Idaho Code, Section 67-2327) are authorized to purchase products and services under the terms and conditions of the Arizona price agreement. These public agencies include any city or political subdivision of the State of Idaho, including, but not limited to counties; school districts; highway districts; port authorities; instrumentalities of counties, cities, or any political subdivision created under the laws of the State of Idaho; and public schools and institutions of higher education. It will be the responsibility of the public agency to independently contract (i.e., issue purchase orders) with the contractor and/or comply with any other applicable provisions of Idaho Code governing public contracts

**2. Primary Contact:**

(The primary participating entity contact for this participating addendum is as follows)

Name:	Dick Vogel
Participating Entity Name:	Division of Purchasing State of Idaho
Address:	Division of Purchasing PO Box 83720 Boise, ID 83720-0075
When sending FedEx, UPS, or other Couriers:	5569 Kendall Street Boise, ID 83706-1231
Telephone:	(208) 332-1605
Fax:	(208) 327-7320
E-mail:	dick.vogel@adm.idaho.gov

**3. Idaho Administration Reporting**

The contractor agrees to provide quarterly price agreement utilization reports to the Idaho administrator in accordance with the following schedule:

<u>Period End</u>	<u>Report Due</u>
June 30	July 31
September 30	October 31
December 31	January 31
March 31	April 30

The contractor will submit quarterly reports to the Idaho Administrator (Dick Vogel). These reports shall include the gross Idaho sales, less returns, cancellations, and replacements for the quarterly period subtotaled by procuring agency name within procuring agency state name. This report will be provided 30 calendar days from the close of the calendar quarter.



**4. Price Agreement Number:**

All purchase orders issued by procuring agencies within the jurisdiction of this participating addendum shall include the following price agreement numbers:

EPS050076 (Arizona)  
PADD1021 (Idaho)

**5. Installment Purchase Agreements:**

Installment Purchase Agreements (lease to purchase) have not been approved for use for procuring agencies within the State of Idaho.

Only rental or purchase agreements are acceptable within the State of Idaho.

**6. Parties to this Participating Addendum**

The parties to this Participating Addendum (PA) are Hasler Inc. (Contractor) and the State of Idaho by and through its statutory agent, the Division of Purchasing within the Department of Administration (State) on behalf of the entities identified in the paragraph titled "Scope" of this Participating Addendum (procuring agencies).

**6. Pricing**

Go to [WWW.SPIRIT.AZ.GOV](http://WWW.SPIRIT.AZ.GOV), click on the search bar that is on the left. Select "**CONTRACTS**" from the drop down menu and enter the contract number (EPS050076) in the "**FULL TEXT SEARCH**" field. The links will take you into the individual contracts along with the attached documents with pricing and descriptions.

This Addendum and the Price Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by both parties below.

Government Entity: Division of Purchasing

By: [Signature]

Name: Lyle Gessford, CPPO

Title: State Purchasing Manager

Date: \_\_\_\_\_

Contractor: Hasler

By: [Signature]

Name: John Winslow

Title: Gov Accts Mgr

Date: 11/22/06